Date: User: Customer Job Number P.O. Number This Issue Prsht Rev. First Issue **Previous Run** Written By Comment **Additional Product** Job Number: Seq. #: 1.0

Thursday, 23/04/2009 3:23:59 PM Julie Dawson

Process Sheet

Drawing Name

Part Number

Due Date

Description:

Step Extrusion

4.0000 Each(s)

End Plate

8.0000 Each(s)

Drawing Number

: CU-DAR001 Dart Helicopters Services

Type

: 47412A **Estimate Number** : 10176

: 23/04/2009 S.O. No. :

: NC

: //

: 46948A

Checked & Approved By

2.0

: Est Rev:G 02.07.31 Re-format Location RF

: LARGE FAB ASSY

Machine Or Operation:

D2244116

Comment: Qty.: 1.0000 Each(s)/Unit

Pick:

Step Extrusion D2244

Batch:

D267334

Comment: Qty.: 2.0000 Each(s)/Unit Total:

Pick:

Qty Part No.

Description

D2673-34

End Cap

Lug

Batch 335 887

3.0 D2561

Comment: Qty.: 2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

Qty Part No. 2 D2561

Description

Lug Plate

4.0 D2564

Comment: Qty.: 2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick:

Part No. Qty

D2564

Description

Mounting Angle

340936

: D2563

: STEP WELDMENT

: D2563 REV C ; N/A

Project Number : C **Drawing Revision**

Material

: 05/05/2009

Qty:

4 Um:

Each





Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES				
DATE	STEP	P	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
		·						
				·				
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	Date:	
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _	- Advisting to

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	A	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng			
		•								
								·		
			,							
								:		

NOTE: Date & initial all entries

Thursday, 23/04/2009 3:23:59 PM Date: User: Julie Dawson **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 47412A Part Number: D2563 Job Number: Sea. #: Description: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2244 to 89.70" at 34 deg as per dwg D2563 2-Deburr ends 3-Weld (1 END CAP, LUG PLATES & MOUNTING ANGLE) as per dwg D2563 using DT 8343 A/R AL ROD Batch: M110130 m110972 4- Grind 6.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 09.04.28 INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 10.0 LARGE FAB Comment: LARGE FABRICATION RESOURCE 1 1-Inspect for foreign object per QSI 024 3-Grind

Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•					
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A :	Date:	

Resolution:		Dispositio	n:	QA: N/C Clos	sed:	Date: _		
NCR:	·		WORK ORDI	ER NON-CONFORMAN	ICE (NCR)	_,,		
		STED Description of NC		Corrective Action Section	В	Verification	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Resolution:

Thursday, 23/04/2009 3:23:59 PM Date: User: Julie Dawson **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 47412A Part Number: D2563 Job Number: Seq. #: Description: **Machine Or Operation:** 11.0 VISUAL WELDING INSPECTION QC9 Comment: VISUAL 09-04-30 INSPECT WORK TO CURRENT STEP 12.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 13.0 POWDER COATING POWDER COATING **Comment: POWDER COATING** Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: 14.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 INSPECT POWDER COAT/CHEMICAL CONVERSION 15.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 16.0 FINAL INSPECTION/W/O RELEASE QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	TEP PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
3	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		•	WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
DATE		Description of NC		Corrective Action Section B	3	Verification	Annuaral	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		• •						
		•				,	·	
							.* -	
		· · · · · · · · · · · · · · · · · · ·						
	[
							, ,	
			į.					
						į.		

NOTE: Date & initial all entries

